

Receiving Report

Date: 7-5-24

Batch No: 137621

Supplier: K1X

Dart P/O: 36321

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017

PO Print Date 5/16/2017

Page Number 1 of 14

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REC'D MAY 16 2017
16 MAY 16 2017

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	212-12	Receptacles	5/23/2017 Yes	FN	5/23/2017	50.00 Each	\$1.95	\$97.50
2	2600-6	Camlock Stud	5/23/2017 Yes	FN	5/23/2017	50.00 Each	\$1.59	\$79.50
3	AN3-37A	Bolt	5/23/2017 Yes	FN	5/23/2017	50.00 Each	\$0.73	\$36.50

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017

PO Print Date 5/16/2017

Page Number 5 of 14

Order From:

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone FedEx Economy collect
Ship Via:
Ship Acct:

Customer POID 10127-2607

Customer Tax # Net 30

Terms USD

Currency Destination-Collect

14 CR3212-4-08

RIVET

5/23/2017

Yes

5/23/2017

100.00

Each

\$0.67

\$67.00

SP175-21
Line Total:

\$67.00

15 CR3213-4-2

Cherry Rivet

5/23/2017 FN

Yes

5/23/2017

100.00

Each

\$0.30

\$30.00

SP175-24
Line Total:

\$30.00

16 FE-032-BF

Inserts Alt: FE-032-MD

5/23/2017

Yes

5/23/2017

25.00

Each

\$1.59

\$39.75

SP175-21
Line Total:

\$39.75

17 LN9038-05012

Bolt

5/23/2017 FN

Yes

5/23/2017

50.00

Each

\$1.07

\$53.50

Note:

5/16/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36321

Purchase Order Date 5/16/2017

PO Print Date 5/16/2017

Page Number 14 of 14

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To Contact
Ship To Phone FedEx Economy collect
Ship Via:
Ship Acct:

45 71401-45 PROCUREMENT
QUALITY CLAUSES 5/23/2017 1.00
No \$0.00

5/23/2017

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$3,283.42

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date: 5/16/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE859

PAGE 1 OF 2

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/17/17	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	50	2600-6 TARIFF: 73181900 Description 1/4 TURN STUD ECCN :EURNL MFR: ALCOA/ARCONIC CTRL#: 2014L05629 LOT#: 1785446 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	50	79.50
17	50	LN9038-05012 TARIFF: 73181595 Description BOLT ECCN :EURNL MFR: AHG ATELIERS HAUTE CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 50 Country of Origin FRANCE Export Supply 0% VAT according to Art 146 (1) (a), EU VAT Directive 2006/112/EC These items are controlled by the U.S. Government and authorized for export only to the country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s). ***CONTINUED***	1.070	EA	0	50	53.50

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, IF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE859

PAGE 2 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/17/17	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p> <p># 1=CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336</p> <p>DIMENSIONS: Lg BagXX</p> <p>INVOICE#.....: JAE859</p> <p>ORDER#.....: AVP222</p> <p>* CUST VAT * KLX VAT GB 202 3356 57 NBP RATIO AS OF 05/16/2017: 0.7742 NET Amount GBP: 102.97 VAT Amount GBP: 0.00 TOTAL AMOUNT GBP: 102.97 jac AVP222 SHIPPED ON 05/17/17</p>					
						<p>SOLD 5/24</p> <p>SUBTOTAL : 133.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 133.00USD U.S. CURRENCY</p>	

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SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, IF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

[Signature]
Vice President of Quality

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: Q002

INVOICE NUMBER

JAF6F9

PAGE 1 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/18/17	FEDX INTL ECON COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	100	CR3213-4-02 TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 Description CR MAX RIVET EGCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017D23007 LOT#: 88206926 LOT QTY: 100 Country of Origin USA	0.300	EA	0	100	30.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.

They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Ultimate Destination
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY
 ON
 K6A 1K7
 CANADA

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLxaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAF6F9

PAGE 2 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/18/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 734792552156 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 8X8X4					
INVOICE#.....	JAF6F9						
ORDER#.....	AVNY29						
CONSOLIDATE#..	1F9MW9						
bon	AVNY29	SHIPPED ON 05/18/17					
		MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.					
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.							

SHIPPED FROM: 10000 NW 16 TERRACE, MIAMI, FL 33172

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Vice President of Quality

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

CONSOLIDATION

1F9MW9

PAGE 1

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		05/18/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
bon	1	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172 JAF6F9 PO36321 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 05/18/2017						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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PACKING SLIP

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 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE859

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36321		05/17/17	FEDX INTL ECON COLL	NET 30		EXW-BURGESS HILL	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	50	2600-6 1/4 TURN STUD ECCN :EURNL Country Origin: PEOPLE'S REP TARIFF: 73181900 MFR: ALCOA/ARCONIC CTRL# : 2014L05629 LOT# : 1785446 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	50	79.50
17	50	LN9038-05012 ✓ BOLT ECCN :EURNL Country Origin: FRANCE TARIFF: 73181595 MFR: AHG ATELIERS HAUTE CTRL# : 2014G06108 LOT# : 291280 P001 F002 LOT QTY: 50	1.070	EA	0	50	53.50

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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
 VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAE859

PAGE 2 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	Export	U.S. law and regulations. Supply 0% VAT according to Art Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	146 (1)	(a),	EU VAT Directive 2006/112/EC		
		# 1-CTN 1.00 Lb / 0.45 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
		DIMENSIONS: Lg BagXX					
KLX VAT	GB 202 3356 57					SUBTOTAL	133.00
* NBP	RATIO AS OF 05/16/2017: 0.7742					HANDLING	0.00
* NET	Amount GBP: 102.97					DISC/ALL	0.00
* VAT	Amount GBP: 0.00					INCM FRT	0.00
* TOTAL AMOUNT	GBP: 102.97					FREIGHT	0.00
sjac	AVP222	SHIPPED ON 05/17/17				TOTAL :	133.00USD
form	#16007.000303					U.S. CURRENCY	

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SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK
 VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
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 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAF6F9

PAGE 1 OF 2

SOLD TO:

02409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
PO36321		05/18/17	FEDX INTL ECON COLL	NET 30			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
15	100	CR3213-4-02 CR MAX RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7318.23.0000 SCHEDULE B: 7318.23.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017D23007 LOT# : 88206926 LOT QTY: 100	0.300	EA	0	✓ 100	✓ 30.00	
<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>								
801-5-24								
CONTINUED								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLxaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
15	100	EA	CR3213-4-02		88206926	CHERRY AERO SANTA AN	11815		


Jason Lewis
Senior Director, Global Quality

05/18/17



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA

PACKING LIST

Order No: SO399777
Order Date: 07/07/16
Print Date: 04/07/17

Page: 1

Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
--------------------------------	--

Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--------------------------------	--

Salesperson (s):

Purchase Order: 003NF63

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	Promised UM	Shipped
2	CR3213PR-4-02 Customer Item: 132269A402 CR3213-4-02 ASNA0078A402	1600	EA	03/22/17	

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO399777

Page: 2

Order Date: 07/07/16

Print Date: 04/07/17

Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
2	CR3213PR-4-02					
	B0207005-4-02					
	CAN43078B4-2					
	M7885/2-4-02					
	MBBN3012L3202					
	NAS9301B-4-02					
	NAS9301BNS-4-02					
	S2906-4-2					
		EZL-A48 88206926				
			33880.0	()		

**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO399777
Order Date: 07/07/16
Print Date: 04/07/17

Page: 1

Sold-To: 10015341

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--



Ship-To: 10043053

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--



Salesperson (s):

Credit Terms: NET 30
Net 30

Purchase Order: 003NF63

Ship Via: FED EX NATIONAL CL
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Remarks:

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IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
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AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS
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KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES
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GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

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OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

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Ln	Item Number	Site T LocationLot/Serial	Qty Open	Promised	
			Qty to Ship	UM	Shipped
2	CR3213PR-4-02	1600	EA	03/22/17	
	Customer Item: 132269A402				
	CR3213-4-02				
	ASNA0078A402				

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36321

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	50	EA	2600-6	2600-6	1785446	ALCOA/ARCONIC	71286		
17	50	EA	LN9038-05012		291280 P001 F002	AHG ATELIERS HAUTE	F0095		


Jason Lewis
Senior Director, Global Quality

05/17/17

**CERTIFICATE of CONFORMITY
and TEST REPORT № A594377**

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1 / 2

Your P.O. nb. : OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
Nº ack. : 291280	of : 24 MAR 2014	
Shipment to : (or notify party)		
B/E BURGESS HILL CHARLES AVENUE		
RH15 9UF BURGESS HILL GREAT BRITAIN		

ITEM	ORDERED	PART NUMBER	SHIPPED					
1	6100 PCE	LN9038 - 05 012 vis TH toute filetée Acier 35NC6 cadmiée 5à9µ 35NC6					5819 PCE	
Your Item : 1		marked	sol.+pre.t	chamfer	roll sorting		34.072	Lb. **
Technical spec :	DIN65149=dia<5/LN65010>=5	Cadm.dichrom.coated				Coating per :	cadm. cyanide 5-9µ EN2133	
Lot nb 291280 P001 F002	Qty.: 5819 PCE	AHG Wire lot nb.: 204394	Material heat nb.: 065316					
NATO Cod : F0095	Origin: France	Original lot control №286367 P002- F002						
Manufacture heading date:24 DEC 2013		Material Producer :BE	Coating date : 20 JUN 2014					
Adherence/Adhesion Test		Conf=0 / Non Conf=1	Mini	Maxi	Value	Unit	Test#	1
Decarburation depth 08-509MO		Tete sauf sous tete	0.0000	0.0000		mm.	2	
		autres zones	0.0000	0.0000				
Durete/Hardness 08-146MO		Dureté/Hardness	269.0000	297.7000	HV10		5	
		Dureté/Hardness	269.0000	298.7600	HV10			
		Dureté/Hardness	269.0000	297.7000	HV10			
		Dureté/Hardness	269.0000	296.1100	HV10			
		Dureté/Hardness	269.0000	297.6600	HV10			
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	xEp.T	2		
		mesure centre/sstète	0.5000	0.6000	0.5000			
Microstructure Conformity	Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	mm.	2		
Proof Load Test 08-523MO		D charge/Proof Load	950.0000	974.6855	DaN	2		
		D charge/Proof Load	950.0000	1003.8719	DaN			
Proof Load Test Déformat		Déformation/Set	12.5000	8.0000	µm	2		
		Déformation/Set	12.5000	8.0000	µm			

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 Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item, 1 to be continued

.../..



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordés - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 2/ 2

ITEM	ORDERED	PART NUMBER	SHIPPED					
Item 1	Continuation	LN9038 - 05 012						
Ressusage/Fluorescent Penetrant			Conf=0 & Non conf=1		0.0000	0.0000		592
			Nb pièces testées			592.0000		
Traction/Tensile 08-403MO			D Traction/Tensile	1280.0000		1388.6809	DaN	2
			vitesse/load rate	12.6000	15.4000	13.6977		
			D Traction/Tensile	1280.0000		1400.6517	DaN	
			vitesse/load rate	12.6000	15.4000	13.7657		
Oblique Tensile test			D Traction/Tensile	1280.0000		1352.7701	DaN	2
			vitesse/load rate	12.6000	15.4000	14.7048		
			D Traction/Tensile	1280.0000		1373.3473	DaN	
			vitesse/load rate	12.6000	15.4000	15.3022		
C 0,35800	CR 1,00100	CU 0,18400	MN 0,82000	NI 1,38900	P 0,01200	S 0,00700	SI 0,28900	FE BALANCE

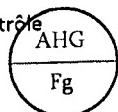
OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACÖ/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION NAME AND FUNCTION Gilles GUISSET CTLF Chef Service Contrôle Computer controlled signature	23 JUN 2014	** Estimated quantity



--- TRUE COPY CERTIFICATION ---



CERTIFICAT DE RECEPTION TYPE 3.1
Conforme à la EN 10204
INSPECTION CERTIFICATE - TYPE 3.1
Conforms to EN 10204

N° Certificat : 1
N° Lot : 60967/0

N° de Commande : <i>Purchase Order N°</i>	118578MPVI	N° Bon de Livraison : <i>Delivery Note N°</i>	S6402
Date :	17/06/13	Poids :	1967 KG
Référence Client : <i>Customer Reference</i>	01023135-0440	Weight :	
Désignation Produit : <i>Product ordered</i>	Fil tréfilé 4.40 mm(+/- 0.02) Etat recuit revêtement phosphaté 35NC6	Client : <i>Customer</i>	ATELIERS DE LA HTE GARONNE 26 ROUTE DE LASBORDES ZI DE FLOURENS 31130 FLOURENS FRANCE

Spécifications : Cahier des charges 02-286/CC
Specifications : + Cahier des charges SM-35 indice B
Capable de :
Capable of :

Analyse chimique / Chemical analysis - % masse / % weight

N° Coulée : <i>Heat N°</i>	Ai	C	Cr	Cu	Fe	Mn	Mo	Ni	P	S	Si
065316	0.025	0.358	1.001	0.184	BALANCE	0.82	0.0512	1.389	0.012	0.007	0.289
N° certificat <i>Orig. mill N°</i>	2272619/02										

PROPRIETES MECANIQUES / MECHANICAL PROPERTIES

Etat métallurgique / Metallurgical condition	ESSAI DE TRACTION / TENSILE TEST					Taille grain / <i>Grain size</i>	Dureté / <i>Hardness</i>
	0 (°C)	Rm (Mpa)	Rp0.2% (Mpa)	A%	Z%		
Etat de livraison / As shipped properties	TA					9	180 HB
Etat de référence 1 / Capability condition 1 850°C/30MIN/HUILE+575°C/1/AIR	TA	925.0	834	15.0			288 HB
Fluage / Stress rupture		Mpa	h				
Etat de référence 2 / Capability condition 2	TA						
Fluage / Stress rupture		Mpa	h				
Etat de référence 3 / Capability condition 3	TA						
Fluage / Stress rupture		Mpa	h				

AUTRES CONTRÔLES / OTHER INSPECTIONS :

Etat de surface / Surface condition : SATISFAISANT
Contrôle dimensionnel / Dimensional inspection : 4.40 mm +/-0.02
ELABORATION ASCOMETAL
CONTROLE U.S SUR BILLETTE
RESILIENCE KCU SUR 1/2 PRODUIT 10.2 DAJ/CM2

Référence des dérogations / Concessions list :

Nous déclarons que sauf exceptions ou dérogations énumérées ci-dessus, la fourniture citée a été fabriquée conformément aux spécifications techniques du marché, commande, ou sous-commande du Client, et que toutes opérations de contrôle et essais effectués, elle répond sous tous ses aspects, aux spécifications particulières, aux plans, ainsi qu'aux normes en vigueur s'y rapportant.

We declare that unless otherwise stated, the above described products have been manufactured, tested and inspected in accordance with the technical specification of the contract, order or subcontract applicable thereto and conforms fully to the special requirements, drawings and standards quoted hereon.

Le signataire habilité :
The authorised signatory :

Date édition : 15/07/2013

C.FERRAGUTI
Agent de certification



Usine de FOS SUR MER
Boite Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDE

N° 2589610

CODE FC33

V/REF : 5151

TOUR ORDER/ENKE SEICEN

DU : 26/09/2012

DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI

YOUR CONTACT IS BEARBEITEN

N/REFERENCE : 2272619 / 02

ACONTESTAD ORDER/WEKSBESTELLUNG

N° AVIS D'EXPEDITION : 2013008033 MASSE : 4255

ADVISE NOTE NO.: LIEFERKUNGS

WEIGHT/GEWICHT

N° DE LOT : P 2589610

WORKS ORDER NUMBER/REFRENCHE WERK FOS

COULEE : 065316

NUANCE : 35NC6

CAST/SCHMELZE

GRADE/HERSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPECIFICATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

SPECIFICATION/SPEZIFIKATION : CLASSE 2 AIR 0819-MBE 00

DESTINATAIRE DOCUMENT :

DOCUMENT FOR/ENPFANGER

BROWN EUROPE SAS

LAVAL DE CERE
46130 LAVAL DE CERE
FRANCE

IND : SANS

REV/ENTWURF

RECEPTION :

DATE : 00/00/2000

DATED/DATUM

ANALYSE : (M %)

LADLE ANALYSIS/JOHNGEGENANALYSE

CODE	ELEMENT	C	SI	MN	NI	CR	MO	CU	S	P	AL
MINI	SPEC MIN	0,300	0,100	0,600	1,200	0,050					
VALEUR	ACTUAL	0,358	0,249	0,820	1,389	1,001	0,0512	0,184	0,0070	0,012	0,025
MAXI	SPEC MAX	0,370	0,450	0,900	1,600	1,100			0,0200		

COMMENTAIRES COMMENTS/ANMERKUNGEN : ELARGIATION POUR ELECTRIQUE VOIE LINGOTE DEGAZÉE SOUS VIDE

ESSAI JOMINY :

(MN / HRC / 850 ° C) JOMINY TEST/HARSHWAZET ERGEBNISSE

DISTANCE	DISTANCE	ARSTAND	5,0	9,0	15,0	25,0	40,0
MINI	SPEC MIN	MINI	49,0	48,0	44,0	40,0	35,0
VALEUR	ACTUAL	WEITE	54,6	53,8	51,5	46,4	42,4
MAXI	SPEC MAX	MAXI	58,0	57,0	55,0	53,0	50,0

CARACTERISTIQUES MECANIQUES DE COULEE : HEAT MECHANICAL PROPERTIES ON TEST COUPON/SCHMETZEN MECANISCHE EIGENSCHAFTEN

TRAITEMENT TREATMENT/COOFESTIGKEIT

TREMPE : HUILE QUENCHING/ABSCRECKHARTEIN TEMPERATURE : 850 ° C REVENU : 575 ° C DUREE : 0,5 TIME/DATEN

TRACTION TENSEUR/COOFESTIGKEIT DIAMETRE DIAMETER/DIAETER 16,0

RM N/NR:	RE N/NR:	A :
MINI SPEC MIN MINI	850,0	740,0
VALEUR ACTUAL WEITE	1064,0	997,0
MAXI SPEC MAX MAXI	1080,0	

RESILIENCE IMPACT TEST LONG KERNSCHLAGANHICKET LONGITUDINAL LANGS TYPE TEMP MIN MAX VAL UNITE

ECU 7,0 10,3 DAJ/CMR

CARACTERISTIQUES DE LIVRAISON

PROPERTIES IN SUPPLY CONDITION

TRACTION TENSEUR/COOFESTIGKEIT

RM N/MM

MINI	SPEC MIN	MINI	850,0
VALEUR	ACTUAL	WEITE	1064,0
MAXI	SPEC MAX	MAXI	1080,0

Page : 1

Nous attirons que les produits ci-dessus sont conformes aux prescriptions de la directive 2000/53/CE du 18 septembre 2000, au respectif des normes en directive 2000/53/CE du 18 septembre 2000. All cast products in sheet form are respectively made in accordance with the prescriptions of the directive 2000/53/CE of 18 September 2000. All cast products in sheet form are respectively made in accordance with the prescriptions of the directive 2000/53/CE of 18 September 2000. The produced sheet products are controlled, so that the delivered products have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z

Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



Usine de FOS SUR MER
Boulevard Postale 40030
13771 Fos-sur-Mer cedex

Téléphone : 04 42 47 93 00
Télécopie : 04 42 05 45 01

Material nichel and manufactured in France / Material in Primitiv geschmolzen und ungeformt

CERTIFICAT DE RECEPTION

03/06/2013

COMMANDÉ

N° 2589610

CODE FC33

V/REF : 5151
YOUR ORDER/INRE LEICHT

DU : 26/09/2012
DATED/DATUM

AFFAIRE SUIVIE PAR : DVF SUD CLI
YOUR CONTACT IS/BEARBEITET

DESTINATAIRE DOCUMENT :
DOCUMENT FOR/EMPFAHNER

N°/REFERENCE : 2272619 / 02
ASCOMETAL ORDER/WERKSBESTELLUNG

BROWN EUROPE SAS
LAVAL DE CERE
46130 LAVAL DE CERE
FRANCE

N° AVIS D'EXPÉDITION : 2013008033 MASSE : 4255

WEIGHT/GEWICHT

ADVICE NOTE NO./LIEFERKUNGS

N° DE LOT : F 2589610

GRADE/WERKSTOFF

WORKS ORDER NUMBER/REFERENZ WERK FOS

COULEE : 065316

MUANCE : 35NC6

CAST/SCHMELZE

GRADE/WERKSTOFF

PRODUITS : 35NC6 FILSMACH. 0008,000 MM BRUT.LAMIN REC.GLOBUL DECAP.SEUL

PRODUCT DESCRIPTION/SPEZIFIKATION

SPECIFICATION : AIR 9160 C/EN2438/LOFC 55D

IND : SANS

DATE : 00/00/2000

SPECIFICATION/SPECIFICATION : CLASSE 2 AIR 0819+MRS 00

RECV/ENTWURF

DATED/DATUM

RECEPTION :

INFORMATIONS COMPLEMENTAIRES

ADDITIONAL INFORMATION

CONTROLE ULTRA-SONS	ULTRASONIC EXAMINATION	ULTRASCHALL PRÜFUNG	NORME	RESULTATS
CONTROLE MAGNETOSCOPIE	MAGNETIC PARTICLE INSPECTION	MAGNETISCHE PRÜFUNG	ASCOMETAL	100% CONFORME
CONTROLE TAILLE GRAIN	GRAIN SIZE	KÖRNERGRÖSSE		CONFORME

100% CONFORME
CONFORME
7-8

COMMENTAIRES COMMENTS/ANMERKUNG

CONTROLE ANTI-MELANGE CONFORME
CONTROLE US CONFORME A IEC 94-25-717 B CLASSE A
DEFECT DE SURFACE =0.03MM
DECARB GLOBALE =0.04MM

CERTIFICAT DE RECEPTION CONFORME EN 10204 3-1
ABNAHMEPRÜFKRUND NACH EN 10204 3-1
INSPECTION CERTIFICATE ACCORDING TO EN 10204 3-1

LE RESPONSABLE SPECIFICATIONS
SPECIFICATIONSLEITER
SPECIFICATION MANAGER

A. GENTA

Page 5 2
(dernière page)

Nous certifions que les produits ci-dessus sont conformes aux prescriptions de la commande et respectent la directive européenne 2000/33/CE du 18 septembre 2000. All tests are respectful of the european directive 2000/33/CE of 18 september 2000. All cast products in our steel plants are inspected, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

We hereby certify that the aforementioned products comply with the order requirements and are respectful of the european directive 2000/33/CE of 18 september 2000. All cast products in our steel plants are inspected, enabling us to guarantee that products supplied have a level of radioactivity not exceeding that present in the environment and are therefore free of any radioactive contamination.

Wir bestätigen hiermit, dass die obengenannten Produkte den Bestellungsverrichtungen und der EU-Richtlinie 2000/33/CE vom 18 September 2000 entsprechen. Alle in unseren Stahlwerken hergestellte Schmelzen werden kontrolliert, so dass die gelieferten Produkte keine Radaktivität aufweisen, die höher ist als die natürliche Strahlung der Umwelt.

S.A.S au capital de 65 285 430 Euros - RCS Nanterre : B 331 048 132 Siret : 331 048 132 00020 - Code NAF : 2410Z

Siège Social : Immeuble le Colisée 8, avenue de l'Arche faubourg de l'Arche 92419 Courbevoie cedex



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLORENS BP73103 26 route de Lasbordes - 31130 FLORENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT

DB Le 26/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 1/ 2

	Shipment number : 127696 of : 26 JUN 2014
	Supplier number :
Shipment to : (or notify party) B/E BURGESS HILL CHARLES AVENUE	Number of packaging : 2
RH15 9UF BURGESS HILL GREAT BRITAIN	Gross weight : 16.45 kg.
	Net weight : 15.45 kg.

ORDERED	PART NUMBER	SHIPPED	BALANCE
Your P.O.Number: OXAL63 MLG3/1			
Nº Ack/Item:291280/1			
6100 PCE	LN9038 - 05 012 vis TH toute filetée Acier 35NC6 cadmiée 5à9µ 35NC6 marked Cadm.dichrom.coated	5819 PCE 34.000 Lb. **	281 PCE
Technical spec : DIN65149=dia<5/LN65010>=5		Coating per : cadm. cyanide 5-9µ EN2133	

Lot nb 291280 P001 F002 Qty.: 5819 PCE AHG Wire lot nb.: 204394 Material heat nb.: 065316
Nº CC: A594377 NATO Cod : F0095 Origin: France Original lot control N°286367 P002- F002
Manufacture heading date:24 DEC 2013 Material Producer :BE Coating date : 20 JUN 2014

SUPPLIER'S INSPECTION

NAME AND FUNCTION Gilles GUISSET CTLF Chef Service Contrôle
DATE 23 JUN 2014 Computer controlled signature



En application du Règlement REACH, cet article contient du cadmium N°CAS7440-43-9 à une concentration > 0,1% en poids
In accordance with REACH Regulation, this article contain cadmium N°CAS7440-43-9 at a concentration above 0,1%mas/mas

		Conf=0 / Non Conf=1	Mini	Maxi	Value	Unit	Test#
Adherence/Adhesion Test			0.0000	0.0000			1
Decarburation depth 08-509MO		Tete sauf sous tete	0.0000	0.0000		mm.	2
		autres zones	0.0000	0.0000			
Durete/Hardness 08-146MO		Dureté/Hardness	269.0000	297.7000	HV10		5
		Dureté/Hardness	269.0000	298.7600	HV10		
		Dureté/Hardness	269.0000	297.7000	HV10		
		Dureté/Hardness	269.0000	296.1100	HV10		
		Dureté/Hardness	269.0000	297.6600	HV10		
Grain Flow conformity 08-400MO	Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	xEp.T		2
		mesure centre/sstète	0.5000	0.6000	0.5000		
Microstructure Conformity This test report shall not be reproduced, in part or in full, without the written permission of AHG.	Conforme O/N	Conf=0 & Non conf=1	0.0000	0.0000	mm.		2
Any alteration, forgery or fraudulent report will be punishable by the French Law. Proof Load Test 08-523MO		D charge/Proof Load	950.0000	974.6855	DaN		2
Item	1	to be continued					.//..

**CERTIFICATE of CONFORMITY
and TEST REPORT**

DB Le 26/06/2014

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

Page 2/ 2

	Shipment number :	127696	of :	26 JUN 2014
	Supplier number :			

ORDERED	PART NUMBER	SHIPPED	BALANCE
Item 1 Continuation	LN9038 - 05 012		
	D charge/Proof Load	950.0000	1003.8719
Proof Load Test Déformat	Déformation/Set	12.5000	8.0000
	Déformation/Set	12.5000	8.0000
Ressusage/Fluorescent Penetrant	Conf=0 & Non conf=1	0.0000	0.0000
	Nb pièces testées		592.0000
Traction/Tensile 08-403MO	D Traction/Tensile	1280.0000	1388.6809
	vitesse/load rate	12.6000	15.4000
	D Traction/Tensile	1280.0000	1400.6517
	vitesse/load rate	12.6000	15.4000
Oblique Tensile test	D Traction/Tensile	1280.0000	1352.7701
	vitesse/load rate	12.6000	15.4000
	D Traction/Tensile	1280.0000	1373.3473
	vitesse/load rate	12.6000	15.4000
			15.3022
C 0,35800	CR 1,00100	CU 0,18400	MN 0,82000
NI 1,38900	P 0,01200	S 0,00700	SI 0,28900
			FE BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

This test report shall not be reproduced, in part or in full, without the written permission of AHG.

Any alteration, forgery or fraudulent report will be punishable by the French Law.

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

** Estimated quantity

--- TRUE COPY CERTIFICATION ---



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
 Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

PACKING SLIP N° 127696

of 26/06/2014

P/ 1

Supplier number :

DB

Account N°: 8092	File N° : G 44	
Represent.: 0028 ANDREA GHEZZI	Coface N°	
Shipment to B/E BURGESS HILL CHARLES AVENUE	Ordered by : B/E BURGESS HILL CHARLES AVENUE	
RH15 9UF BURGESS HILL GREAT BRITAIN Tél: 0044 1444 828 000 Fax:	RH15 9UF BURGESS HILL GREAT BRITAIN Tél: 0044 1444 828 000 Fax:	
Pre-carriage by : UPS 409W09 AHG STANDARD TOULOUSE	Number of packaging : 2 Net weight : 15.455 Kg. Gross weight: 16.455 Kg.	

ORDERED	PART NUMBER	QTY.SHIP.	SCHEDULED	TO BE DELIV.
---------	-------------	-----------	-----------	--------------

AIRCRAFT PARTS

Manufactured by AHG - NATO: F0095 - Origin: FRANCE

Your P.O.Nbr: OXAL63 MLG3/1

Our Ack/Item:291280/001

6100 EA	LN9038 - 05 012	5819 EA	03 JUL 2014	281 EA
39.295 Lb.**	35NC6	sol.+pre.t	34.072 Lb.**	

marked chamfer

Cadm.dichrom.coated roll sorting vis TH toute filetee Acier 35N

Technical spec: DIN65149=dia<5/LN65010>=5

Coating per: cadm. cyanide 5-9µ EN2133

Lot nb 291280 P 001 F002 Qty.: 5819 EA

** Estimated quantity

**Alcoa
Fastening
Systems**



Shipper ID: 903302

Page: 1

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/26/14
Print Date: 11/26/14
Time: 17:37:53

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903302
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1
***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED EX FREIGHT ECONOMY COLLECT ACCT# 018757. ***
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V. CLAUSE A&E GENERAL TERMS APPLIES.

LATEST REV.

RELEASE NUMBER: LZX50WMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln Item Number	Description	Rev	Oty Shipped	Qty B/O UM
1 BACS21Y6	STUD ASSY (2600-6)		12068.0	12932.0 EA
TSO C148				
Cust Line #:	1			
Customer Item:	BACS21Y6			
Required Date:	09/24/14	Promised Date:	12/12/14	
MFG C OF C CHEM & PHYS TEST REPORT REQ				
CHARGES ON LINE #2	INVOICE WITH LINE #1			
PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
Loc/Lot:	S5FLR	1785446	9,980.00	COO: CN

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 903302
Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
B/E AEROSPACE CONSUMABLES
9835 NW 14TH ST
MIAMI, FL 33172
USA

Shipped From:
AFS -TORRANCE
AEROSPACE PRODUCTS
TORRANCE OPERATIONS
3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/26/14
Print Date: 11/26/14
Time: 17:37:53

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903302
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6	*** Cont ***	Loc/Lot: S5U03D	1779556 *	2,088.00	COO: CN
HTS CODE: 7318290000	SCHEDULE-B NUMBER: 7318290000	ECCN: EAR99			

The export classification appears above. You are responsible for all related export license requirements.

Ln Item Number Description Rev Qty Shipped Qty B/O UM

2 SPLC72	DFAR 252-225-7009		1.0	0.0 EA
----------	-------------------	--	-----	--------

DFAR REQUIREMENT \$75.00

Cust Line #: 2

Customer Item: SPLC72

Required Date: 09/24/14 Promised Date: 12/12/14

INVOICE WITH LINE #1

Loc/Lot: X *

1.00 COO:

HTS CODE: 0000000000

ECCN: 00000

SCHEDULE-B NUMBER: 0000000000

***** Total Qty Shipped: 12,069 *****

ALCOA GLOBAL FASTENERS, INC.

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**Alcoa
Fastening
Systems**



Shipper ID: 903302

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USA

Ship Date: 11/26/14
Print Date: 11/26/14
Time: 17:37:53

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903302
Bill Lading #:

SHIP VIA :FED EX GROUND

BUYER:SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE:SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757 ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

LATEST REV.

RELEASE NUMBER: LZX50WMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1 BACS21Y6	STUD ASSY (2600-6)		12068.0	12932.0 EA
TSO C148				
Cust Line #:	1			
Customer Item:	BACS21Y6			
Required Date:	09/24/14	Promised Date:	12/12/14	
MFG C OF C CHEM & PHYS TEST REPORT REQ				
CHARGES ON LINE #2	INVOICE WITH LINE #1			
PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
Loc/Lot:	S5FLR	1785446	9,980.00	COO: CN

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Director of Quality Assurance
Torrance Operations

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Shipper ID: 903302
Page: 2

Sold To: 5574
B/E AEROSPACE, INC.
ATTN: ACCOUNTS PAYABLE
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3000 WEST LOMITA BLVD.
TORRANCE, CA 90505
TEL: 310-530-2220
USA

Ship Date: 11/26/14
Print Date: 11/26/14
Time: 17:37:53

Ship Via: FED EX GROUND
INCO Terms: FCA AFS TORRANCE

Container/Weight:
Carrier Shipment Ref: 903302
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 *** Cont ***
Loc/Lot: S5J03D 1779556 * 2,088.00 COO: CN
HTS CODE: 7318290000 SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99
The export classification appears above. You are responsible for all related export license requirements.

Ln Item Number Description Rev Qty Shipped Qty B/O UM

2 SPLC72 DFAR 252-225-7009 1.0 0.0 EA
DFAR REQUIREMENT \$75.00
Cust Line #: 2
Customer Item: SPLC72
Required Date: 09/24/14 Promised Date: 12/12/14
INVOICE WITH LINE #1
Loc/Lot: X * 1.00 COO:
HTS CODE: 0000000000 SCHEDULE-B NUMBER: 0000000000 ECCN: 00000

***** Total Qty Shipped: 12,069 *****

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

S. M. Raskin
Director of Quality Assurance
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



Aerospace Products
Torrance Operations

3000 W Lomita Blvd
Torrance, CA 90505 USA
Tel: 1 310 784 2600

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	B / E AEROSPACE
Part Number :	2600-6
Customer P/N :	3D0063-6AS REV.G / NSA55132-106 REV.G / BACS21Y6 REV.AB
P.O. Number :	0WMY47
Lot Number :	1785446
Quantity :	9,980

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.